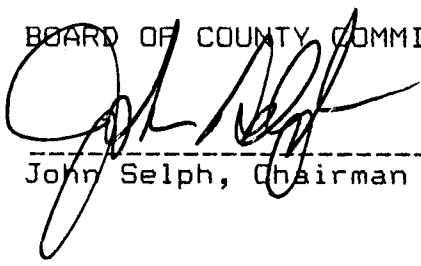


TUESDAY, SEPTEMBER 5, 1989 CONTINUED

002703	EXPO SQUARE	MAINT.	500.00
002704	AT&T	SERVICES	51.71
002705	OFFSET SERVICE COMPANY	SERVICE	650.00
002706	EXPRESS STORAGE	SERVICES	142.00
002707	WHITE GLOVE JANITORAL	SERVICES	4,304.00
002708	OWASSO PUBLIC WORKS	SERVICES	16.31
002709	OKLAHOMA NATURAL GAS CO.	SERVICES	10.65
002710	PUBLIC SERVICE CO	SERVICES	204.95
002711	HARTMAN, JOHN ALAN	TRAVEL	106.40
002712	STEVENSON, PATRICIA	TRAVEL	59.04
002713	RICHISON, STEVEN LEE	TRAVEL	224.27
002714	MANPOWER INC	SERVICES	454.52
002715	MINI STORAGE #7	RENTALS	65.00
002715	MINI STORAGE #7	RENTALS	65.00
002716	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	5.00
002717	WEBSTER, BOBBY	REFUNDS	60.00
002718	JENSEN, DAVID MARK	TRAVEL	52.89
002719	SOUTHWESTERN BELL TEL CO	SERVICES	47.92
002720	VERDIGRIS VALLEY ELECTRIC	SERVICES	1.28
002721	SMITHKLINE BIO SCIENCE	SUPPLIES	132.50
002722	PETZET, SANDRA	TRAVEL	95.33
002723	NURSING 88	SUBSCRIPTIONS/MEMBER	19.96
002724	SOUTHWEST PATHOLOGY INC	SERVICES	1,382.72
002725	WARE, SHARON	TRAVEL	108.24
002738 E	BROWN MECHANICAL SERVICE	MAINT.	58.00
002740	PRENTICE HALL INC	SUBSCRIPTIONS/MEMBER	24.95
002743 E	BRAD BRADLEY'S LOCK &	SUPPLIES	41.30
002765	HAWKINS, LAVANCHE	TRAINING	79.88
002766	MANPOWER INC	SERVICES	436.80
002766	MANPOWER INC	SERVICES	312.00
002767	NEWSPAPER PRINTING CORP	SERVICES	42.87
002768	WELLS FARGO	SERVICES	684.00
002769	PUBLIC SERVICE CO	SERVICES	287.23
002770	KEENER, BILLY P	TRAVEL	270.71
002771	SMITH, DEWAYNE ELMER	TRAVEL	49.82
002772	NEWSPAPER PRINTING CORP	SERVICES	85.74
002773	NEWSPAPER PRINTING CORP	SERVICES	35.52
002774	LIFEDATA MEDICAL SERVICES	SERVICES	369.15
002790	OKLAHOMA STATE HEALTH	PREMIUMS	2,070.50
002791	UNIVERSITY OF CALIFORNIA	SUBSCRIPTIONS/MEMBER	15.00
002792	UNIVERSITY OF TEXAS	SUBSCRIPTIONS/MEMBER	16.00
002793	AMERICAN PAGING COMPANY	SERVICES	292.58
002794	AT&T	SERVICES	10.95
002795	MIREX CORPORATION	SERVICE	240.72
002796	MIREX CORPORATION	SERVICE	171.38
002797	UNITED PARCEL SERVICE	SERVICES	38.08
002798	EXECUTIVE COURIER SERVICE	SERVICES	33.00
002799	HONEYWELL	SERVICES	172.78
002800	GREENER'S JANITORIAL SERV	SERVICES	475.00


Moved by Selph, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



John Selph, Chairman

ATTEST:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

918573	SYTEK STORAGE PRODUCTS	STORAGE	8,786.00
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(DETAILS ABOVE AVAILABLE IN OFFICE OF COUNTY CLERK)